

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date:	16.11.21	Job No.:		ADR Yes/No:	N	ADR Date:		ECN #:	16- 677
Product No.:	D412-761	Created By:	KJ	Approved By:	<i>OK</i>				
Product Name:	Full Vertical Reference Door	Checked By:	<i>AS</i>						

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	N	DM	
Production Manager / Coord.	Y	MP/VS	<i>16-11-23</i>
Purchasing Manager / Purchasing Coord.	N	LL / CL	
Production Engineering Coord.	N	DD / JLM	
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL / MF	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS / ED	<i>16-11-23</i>
QC Coordinator	Y	PD	<i>16-11-23</i>
Customer Support	Y	SW / LM	<i>16-11-23</i>
Customer Technical Support	Y	MB / HS	<i>16-11-23</i>
Marketing	Y	SL / WR	<i>16-11-23</i>
Dist. Management Coord.	Y	HM	<i>16-11-23</i>

Reason for Change:

Documents Affected:
Release FAA STC SR03832NY dated 16.11.16, FMS-D412-761-EPI Rev C (supercedes Rev B)

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	HS/VS	MDL-D412-761 Rev C (supercedes Rev B)	<i>16-11-22</i>
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	N			
12	Update Product Specification Files (Bluefiles)	Y	KJ		<i>16.11.22</i>
13	Update Approved/Preliminary Dwg PDF Files	N			
14	Update Product Development Summary (STC applications)	Y	KJ		<i>16.11.22</i>
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	Y	KJ		<i>16.11.22</i>
16	Create/Update Parts / STC Database	Y	KJ		<i>16.11.22</i>
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	Y	KJ	D412-761-047/-049/-051/-053	<i>16.11.22</i>
20	Red Decals required on Packaging Process Plan (PPP)?	Y	KJ	Add FAA STC to red decal	<i>16.11.22</i>
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		<i>16.11.22</i>
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

Please add this STC & FMS to all kits in stock and in progress.

ECN Verified & Complete: *OK* Date: DEC 09 2016